

PROCUREMENT REFORM

*Ensuring a Consistent, Fair and Transparent
Procurement Process for the State of Arizona*

Quarterly Meeting – January 27, 2014

INTRODUCTION

- **Barbara Corella**
 - Deputy State Procurement Administrator
 - Barbara has worked at SPO, the Governor's Office for Excellence and most recently, Game & Fish



PROCUREMENT REFORM

WHERE ARE WE?



LEGISLATION

HB2321 Procurement Code

- Lobbyist definition
- Lobbyist/client notification
- No-hire period
 - Contract award
 - Unsuccessful offerors
- Multi-term contract approval
 - Exempt procurements



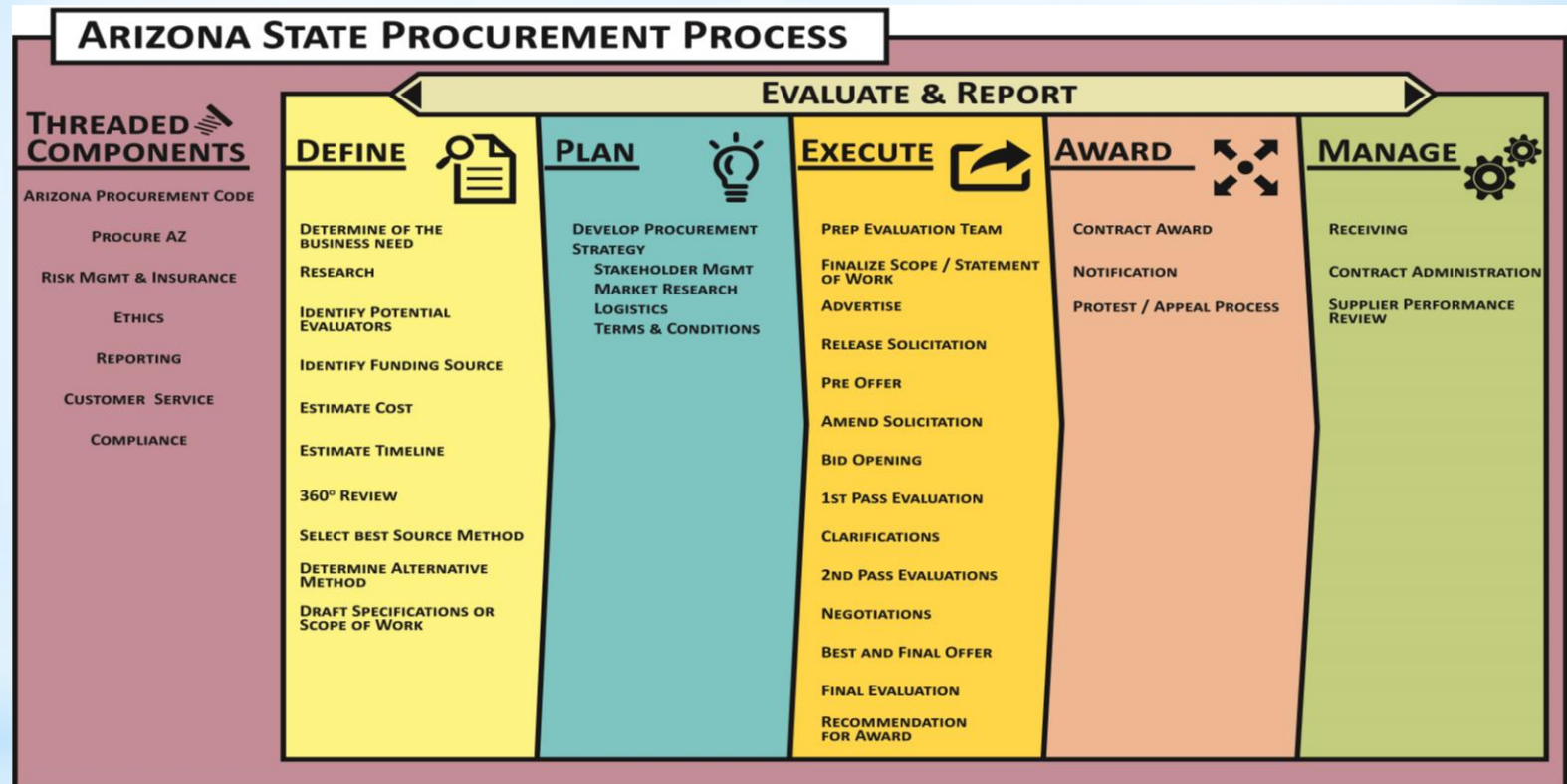
SIGNIFICANT PROCUREMENT ROLE

- New Technical Bulletin
- Updated Frequently Asked Questions
- Delegation of Director's determination for employee SPR request
 - ISA amendment
 - Letter of delegation



TRAINING & CERTIFICATION

- Program framework defined



- Cross agency work group
- Program launch July 2014
- CBT for Significant Procurement Role by February 1, 2014



COMPLIANCE PROGRAM

- 7 element compliance plan

- 1 • Designate a Compliance Officer
- 2 • Implement Written Standards and Procedures
- 3 • Conduct Appropriate Training and Education
- 4 • Develop Open Lines of Communication
- 5 • Conduct Compliance Monitoring
- 6 • Respond Appropriately to Compliance/Non-Compliance
- 7 • Enforce Standards Through Well-Publicized Guidelines

- Program materials & E-Comply website in development
- Program launch July 2014



CENTRALIZED SERVICES

Vendor Performance

- Internal State team
 - Program framework
- Upcoming stakeholder involvement

SPO Shared Services


- Email introductions/contract renewal notices
- Procurement officers outreach meetings
- ProcureAZ - Additional implementations



SPO WEBSITE

Feedback/Comments?

Arizona Department of Administration



<http://SPO.AZ.GOV> You Are Here: Home

SPO Home

Administration & Policy

Procurement Services

Cooperative Procurement

Contractor Resources

ProcureAZ State Agency

ProcureAZ Vendors

About SPO

State Procurement Office

Welcome to *SPO.AZ.GOV*, the online home of the State Procurement Office (SPO). A division of the Arizona Department of Administration (www.azdoa.gov), SPO serves as the central procurement authority for the State of Arizona and is responsible for a variety of procurement services including regulatory services, policy-making, management, direct contracting and purchasing services, ancillary and support services as well as related technical assistance.

Arizona's eProcurement System

To do business with the State of Arizona you must

REGISTER AS A VENDOR - [CLICK HERE](#)

Headlines:

Procurement Reform is Here

For all the latest news regarding the recent September changes [CLICK HERE](#)

Quick Links

Notices & Opportunities

SPO ALERTS

ProcureAZ ALERTS


Statewide Contracts

State Purchasing Coop.


Procurement Code

SPO Directory

Procurement Reform




State Procurement Office
ADOA Building
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(602) 542-5508 Fax
Office Hrs: 8AM to 5PM MST



Quality Products and Services
Easier, Better, Better

State Set Aside Program



2011 NIGP Innovations in Public Procurement Award



THANK YOU

